GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

We acknowledge receipt of the sum show opposite our names as full compensation for services rendered. WENDY M. OQUIAS Z A M П Wage/month Wage/day or 588.05 No. of Days 16.00 CHARGING TP.UF.09 FUND TOTAL AMOUNT **GROSS** 9,408.80 9,408.80 PREMIUM 100.00 100.00 MP2 PAG-IBIG Multi-Purpose Loan (MPL) Calamity Loan (CAL) WITHHOLDING **AMOUNT** NET 9,308.80 9,308.80 November 2-23,2022 SIGNATURE

DHENBER C. LUSANTA OIC,HEAD, ECO-FARMI

CERTIFIED: Funds available in the amount of

9,408.80

CERTIFIED: Services have been duly rendered as stated

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION

OIC HEAD, ACCOUNTING DIVISION

NICK FREDDY R. BELLO